14th RA Bill

JOB No: 004-22-000011

SBR No. 108/23-24
DATED 30/3/24

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260633

EE/ELE/Y/BR.No.....

Serial No. Annual Maintenance and Repairs of Street lights in ward no 04 Package Y-04

Name of work of Yelahanka Zone From 01-01-2024 To 31-01-2024 (1 month) DL.....

Name of Contractor of nature of Agency M/S. Suraksha Electricals

Date of commencement of work. EE/ELE/42/WO/04/22-23 Dt: 1-4-2022 & SupWO/04/23-24 Dt: 1-4-2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3)	Operation and Maintenance of Street lighting System including replacement of damaged/failed/fused out Components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches, wires, Holders, Starters, and Switching ON/OFF of Street lights at specified timing and Pole numbering, Preparing ward wise, Street wise data bank furnishing maintenance reports, etc. detailed in Spec.						
	250w HPSV Street lighting Systems.	2136	x 84.95		x 1 month	=	181453.20
6)	Operation and maintenance of Street lighting System for 65 w LED Street lighting Systems.	98	x 95.16		x 1 month	=	9325.68.

6/2/24

CFC

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	7) Operation and Maintenance of LED Street lighting Systems for 90 W LED Street lighting Systems.						
		1034	× 114.80		× 1 month	=	118703.20
	8) Operation and Maintenance of LED Street lighting System including for 110/120 watt LED Street lighting Systems.						
		16	× 131.30		× 1 month	=	2100.78
						Total	311582.86
					Less (-12%) GST on	Total =	37389.94
						Total =	274192.92
					Add 18% GST on	Total +	49354.73
						Total =	323547.65

M. A. R. 57 (Rule 116) **No. D 260640**

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate:- The above said Monthly Maintenance work has been carried out satisfactorily. CFG 6/2/24	Fine Imposed for non burning Street lights :- 2% Deduction for Releasing Scrap Materials				Total =	- 3000.00 6470.95 314076.69

SBR No. 08 23-24

DATED 30 3 24

MEASUREMENT BOOK

EE/ELE/Y/BR No.....

Dt.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	14th RABILL 323548:00						
	IT 1% 3235:00						
	Lwr 1% 3235:00						
	CGST 1% 3235:00						
	SGST 1% 3235:00						
	CBF 0.1% 324:00						
	Fine 3000:00						
	Scrap 2% 6471:00						
	Deduction 22735:00						
	by cheque 300813:00						

P0300 Manual R to Street Light

ಗುತ್ತಿಗೆದಾರರ ಹೆಸರಿಗೆ ರೂ: 323548:00 ಬಿಲ್ಲು ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 300813:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 22735:00 ಮುಂದಾಗಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧಿಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಬೆಸ್ಕಾಂ ವಿಲಯ